

Quotation Request //

US Government Printing Office

Atlanta Regional Office
1888 Emery St., Suite 110
Atlanta GA 30318-2566

JACKET:524-909

Quotations are Due By:

(Eastern Time) 11:00 AM on 04/30/2009

Submit Fax Quotes to: (404) 605-9185

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: DRAY TICKET

QUANTITY: 60000 1-Part Chemical Transfer (CFB) Forms = 60 Pads

TRIM SIZE: 8-1/2 x 11"

FORM NO: MSFC Form 113 (Rev. July 1960)

PAGES: Face Only

SCHEDULE:

Furnished Material will be available for pickup by 05/01/2009

Deliver complete (to arrive at destination) by 05/18/2009

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Form prints type and rule matter on face only in Black ink.

Construction: ALL FORMS MUST REGISTER. Pad in units of 100 FORMS on the 8-1/2" top dimension with .020" chipboard, news board, or equal at the back of each pad.

MATERIAL FURNISHED: Contractor to pickup at GPO. See Below:

- One same size negative. NOTE: GPO Imprint information does NOT print on this order - contractor to remove/opaque GPO Imprint information (located in lower left corner) from furnished negative.
- One previous printed sample to be used as visual of furnished negative (with the exception of the GPO Imprint information which is NOT required on this order) and margin/construction guide.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* O80, White Carbonless Bond CFB, Basis Size 17 X 22" Basis Weight 17#

COLOR OF INK: Ink Must Contain a Minimum of 20% Vegetable Oil
Black

PRINT PAGE: One Side Only

MARGINS:

Follow previous printed sample - adequate gripper.

BINDING:

See "DESCRIPTION".

PACKING:

Shrink-wrap each pad individually. Pack suitable per shipping container. NOTE: Carton labels MUST be completed and labeled with Form No. "MSFC Form 113 (Rev. July 1960)".

NOTE: All shipping cartons require a carton label. Noncompliance with the labeling and marking specifications on this order may be cause for the Government to reject the shipment at destination and return it to the contractor at his/her expense. The Government may, at its option, relabel and/or remark in accordance with the specifications and charge all costs to the contractor. There will be a minimum charge

of \$50.00 per order (per Jacket) for all labeling and marking corrections that are made by the Government due to the contractor's failure to label/mark all cartons per specifications and Contract Terms.

DISTRIBUTION:

Deliver all copies to: NASA - Marshall Space Flight Center, Printing Office/IS30R, ATTN: Diana Jefferson (256-544-4520) or Becky Caneer (256-544-4505), Huntsville, AL 35812, M/F: Building 4631, Shipping & Receiving.

Upon completion, return all furnished material (appropriately identified) under separate cover to SAME via traceable means.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Furnished Negative

DISPUTES CLAUSE: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/printforms/pdf/contractdisputes.pdf. This clause cancels and supersedes any other disputes language currently included in existing contractual actions.

All GPO publications referenced in these specifications are available on the internet via the GPO web-site, <http://www.contractorconnect.gpo.gov>.